For:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



KOVR-TV

1191-347743

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 11

Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33419 10/29/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/29

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With:

> 847 Sansome St Ste 200 San Francisco, CA 94111-1529

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

11/04/2012 12/04/2012 Weekly 10/29/2012-11/04/2012 Net 30 days

	ATTN:Accounts Payable		le		This inv	oice has been transm	nitted electron	ically.					
Buy	Flight										Total		
_ine	Descript	tion			Buy Line Dates		M	ITWTFSS	С	Our	Spots	Rate	
1	CBS13.0	COM @	5AM		10/29/2012-11/0	14/2012	M	ITWTF		30	5	100.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10)/29/2012-11/04	1/2012		MTWTF		5		100.00					
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10)/29/2012	Мо	05:55 AM		SPA102912H		30	100.00					
10)/30/2012	Tu	05:53 AM		SPA102912H		30	100.00					
10)/31/2012	We	05:24 AM		SPA102912H		30	100.00					
11	/01/2012	Th	05:41 AM		SPA102912H		30	100.00		1			
11	/02/2012	Fr	05:28 AM		SPA102912H		30	100.00					
2	CBS13.0	сом @	6AM		10/29/2012-11/0)4/2012	IV	ITWTF		30	5	135.00	
Week Of		MTWTFS		Spots Per Week		Rate		100					
10)/29/2012-11/04	1/2012		MTWTF		5	K.	135.00	-				
<u>Aiı</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10)/29/2012	Мо	06:42 AM		SPA102912H		30	135.00					
10)/30/2012	Tu	06:43 AM		SPA102912H		30	135.00					
10)/31/2012	We	06:25 AM		SPA102912H		30	135.00					
11	/01/2012	Th	06:58 AM		SPA102912H		30	135.00					
11	/02/2012	Fr	06:15 AM		SPA102912H	7 2	30	135.00					
3	CBS THI	S MOR	NING		10/29/2012-11/0)4/2012	N	ITWTF		30	5	145.00	
,	1.01			MEMEES		0 . 5		ъ.,					
	<u>eek Of</u>	1/0040		MTWTFS		Spots Per Week		Rate					
10)/29/2012-11/04			MTWTF		5		145.00					
<u>Aiı</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10)/29/2012	Мо	07:55 AM		SPA102912H		30	145.00					
10)/30/2012	Tu	07:24 AM		SPA102912H		30	145.00					
10)/31/2012	We	08:24 AM		SPA102912H		30	145.00					
11	/01/2012	Th	08:22 AM		SPA102912H		30	145.00					

For:

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LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33419 10/29/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/29

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With:

LUNGREN FOR CONGRESS(73501)

847 Sansome St Ste 200 San Francisco, CA 94111-1529 ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

y F	light								Total	
e D	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/02/201	2 Fr	07:58 AM		SPA102912H		30	145.00			
4 T	HE PRICE IS	RIGHT		10/29/2012-11/0	4/2012	МТ	WTF	30	4	675.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29/201	2-11/04/2012		MTWTF		4		675.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29/201	2 Mo	09:59 AM		SPA102912H		30	675.00			
10/30/201	2 Tu	09:59 AM		SPA102912H		30	675.00			N. Contraction
10/31/201	2 We	10:30 AM		SPA102912H		30	675.00			
11/02/201	2 Fr	10:30 AM		SPA102912H		30	675.00			
5 LET'S MAKE A DEAL		DEAL	10/29/2012-11/04/20		4/2012	МТ	WTF	30	5	450.00
Week Of			MTWTFS	9	Spots Per Week		Rate			
	2-11/04/2012		MTWTF		<u>opots i ei week</u>		450.00			
10/23/201	2-11/04/2012		W				430.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/29/201	2 Mo	08:58 AM		SPA102912H		30	450.00			
10/30/201	2 Tu	08:58 AM		SPA102912H		30	450.00			
10/31/201	2 We	08:59 AM		SPA102912H		30	450.00			
11/01/201	2 Th				<i>y</i> -	30			450.00	Preempted
11/01/201	2 Th	10:59 AM	11/01/2012	SPA102912H		30	450.00	450.00		Makegood in 10:00:00-11:00:00
6 T	HE DOCTOR	3		10/29/2012-11/0	4/2012	МТ	WTF	30	4	540.00
Week Of			MTWTFS	S	Spots Per Week		Rate			
	2-11/04/2012		MTWTF		4		540.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	2 Mo	02:41 PM		SPA102912H		30	540.00			
10/29/201				SPA102912H		30	540.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501) 9321 Silverbend Ln

Elk Grove, CA 95624-3985

With:

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/29/2012-11/04/2012

LINDA SULA

GWTS-SF

1191-33419

KOVR-TV

Invoice Num: 1191-347743

Billing Cycle: Weekly

INVOICE

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Invoice Date: 11/04/2012

Billing Period:

Net 30 days 10/29/2012-11/04/2012

In Account MAR/COM SERVICES, INC.(170247)

C/O CRISWELL ASSOCIATES 847 Sansome St Ste 200

San Francisco, CA 94111-1529 ATTN:Accounts Payable

CPE: LFC / CD07R / 10/29

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

цу	Flight									Total	
.ine	Description				Buy Line Dates			WTFSS	Dur	Spots	Rate
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	31/2012		02:26 PM		SPA102912H		30	540.00			
10/3	31/2012	We	02:48 PM		SPA102912H		30	540.00			
7	DR PHIL				10/29/2012-11/04	4/2012	МТ	WTF	30	4	540.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/2	29/2012-11/04/2	2012		MTWTF.		4		540.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/2	29/2012	Мо	03:56 PM		SPA102912H		30	540.00			A. Control of the Con
10/3	30/2012	Tu	02:59 PM		SPA102912H		30	540.00			
10/3	31/2012	We	03:12 PM		SPA102912H		30	540.00			
10/3	31/2012	We	03:54 PM		SPA102912H		30	540.00			
10	CBS13 NE	WS @	9 4		10/29/2012-11/04	4/2012	МТ	WTF	30	3	355.00
14/	1.01				0	0 12 11		1 N. J			
	<u>ek Of</u>	2040		MTWTFS		Spots Per Week		Rate			
10/2	29/2012-11/04/2	2012		MTWTF.		3		355.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/3	31/2012	We	04:12 PM		SPA102912H		30	355.00			
11/0	01/2012	Th	04:51 PM		SPA102912H		30	355.00			
11/0	02/2012	Fr	04:38 PM		SPA102912H	<i>y</i>	30	355.00			
11	CBS13 NE	WS @	9 5		10/29/2012-11/04	4/2012	МТ	WTF	30	2	1,440.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate			
	29/2012-11/04/2	2012		MTWTF.	 '	2		1,440.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	05:26 PM		SPA102912H		30	1,440.00	_	_	
			05:13 PM		SPA102912H		30	1,440.00			

For:

With:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



KOVR-TV

1191-347743

Invoice Num:

INVOICE

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Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33419 10/29/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

LFC / CD07R / 10/29

Product Desc:

CPE:

CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

	ATTN:Accounts Payable		This invoice has been transmitted electronically.										
Buy	Flight										Total		
Line	Desci	iption			Buy Line Dates		мт	WTFSS	ĺ	Dur	Spots	Rate	
12	CBS1	3 NEWS @	9 6		10/29/2012-11/0	4/2012	MT	WTF		30	3	1,440.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/29/2012-11	/04/2012		MTWTF		3		1,440.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/29/2012	Мо	06:16 PM		SPA102912H		30	1,440.00					
	10/30/2012	Tu	06:25 PM		SPA102912H		30	1,440.00					
	10/31/2012	We	06:27 PM		SPA102912H		30	1,440.00		-4	The same of the sa		
13	CBS1	3 NEWS (2 5PM (SUN)		10/29/2012-11/0	4/2012		S		30	1	1,440.00	
					_			_	IN.				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
	10/29/2012-11	/04/2012		S		1	Total Control	1,440.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	100	Credit	<u>Remarks</u>	
	11/04/2012	Su	05:23 PM		SPA102912H		30	1,440.00					
14	ENTE	RTAINME	NT TONIGHT N	/ -F	10/29/2012-11/0	4/2012	МТ	WTF		30	3	1,800.00	
	W 1 01			M.T.W.T.F.O.		0 . 5 . W .	1	D.					
	Week Of	10.1100.10		MTWTFS		Spots Per Week	No.	Rate					
	10/29/2012-11	/04/2012		MTWTF		3	100	1,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	Debit	_	Credit	Remarks	
	10/29/2012	Мо	06:28 PM		SPA102912H		30	1,800.00					
	10/30/2012	Tu	06:55 PM		SPA102912H		30	1,800.00					
	10/31/2012	We	06:55 PM		SPA102912H		30	1,800.00					
15	CSI: N	1Y			10/29/2012-11/0	4/2012		F		30	1	2,700.00	
					_			_					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11	/04/2012		F		1		2,700.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/02/2012	Fr	06:59 PM		SPA102912H		30	2,700.00					

For:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION STATIONS



10/29/2012-11/04/2012

KOVR-TV

1191-347743

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

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INVOICE

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12/04/2012

Net 30 days

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LINDA SULA **GWTS-SF**

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1191-33419

Contract Dates:

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CPE:

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With:

Elk Grove, CA 95624-3985

847 Sansome St Ste 200

San Francisco, CA 94111-1529

LFC / CD07R / 10/29

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

ATTN:Accounts Payable Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 16 **BLUE BLOODS** 10/29/2012-11/04/2012F.. 30 4,500.00 MTWTFSS Spots Per Week Rate Week Of 10/29/2012-11/04/2012F.. 4,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 11/02/2012 Fr 09:32 PM SPA102912H 30 4,500.00 17 TWO BROKE GIRLS/MIKE & MOLLY 10/29/2012-11/04/2012 М 30 9,000.00 Week Of **MTWTFSS** Spots Per Week Rate 10/29/2012-11/04/2012 M 9,000.00 Debit Air Date Air Time M/G For **Material** _Dur Rate Remarks Day Credit 08:12 PM 10/29/2012 Mo SPA102912H 30 9.000.00 HAWAII FIVE-0 M 30 1 18 10/29/2012-11/04/2012 5.850.00 MTWTFSS Spots Per Week Week Of 10/29/2012-11/04/2012 5,850.00 M Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks SPA102912H 10/29/2012 09:51 PM 30 5,850.00 21 THE BIG BANG THEORY/TWO & 1/2 MEN 10/29/2012-11/04/2012 30 4,950.00 . . . T . . . 1 Week Of MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 ...T... 4,950.00 Air Time M/G For Rate Debit Air Date **Material** Dur Credit Remarks <u>Day</u> 11/01/2012 07:49 PM SPA102912H 30 4.950.00 Th

For:

With:

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NEWARK, NJ 07188-0091

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In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

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CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

Air Date 10/30/2 23	2012-11/04/2012 te <u>Day</u> 2012 Tu NCIS: LOS ANG	Air Time 07:48 PM	MTWTFS .T M/G For	<u>Material</u>		M T W . T	V T F S S Rate 7,200.00	Dur 30	Total Spots 1	Rate 7,200.00	
22 Week C 10/29/2 Air Date 10/30/2 23 Week C 10/29/2	NAVY N.C.I.S. Of 2012-11/04/2012 te Day 2012 Tu NCIS: LOS ANG	07:48 PM	.T	10/29/2012-11/0 S Material	4/2012		 Rate		•		
Week C 10/29/2 Air Date 10/30/2 23 Week C 10/29/2	Of 2012-11/04/2012 te Day 2012 Tu NCIS: LOS ANG	07:48 PM	.T	S Material		T _	Rate	30	1	7,200.00	
10/29/2 Air Date 10/30/2 23 Week C 10/29/2	2012-11/04/2012 te <u>Day</u> 2012 Tu NCIS: LOS ANG	07:48 PM	.T	<u>Material</u>	Spots Per Week	_					
Air Date 10/30/2 23 Week C 10/29/2	te <u>Day</u> 2012 Tu NCIS: LOS ANG	07:48 PM			1		7.200.00				
10/30/2 23 Week 0 10/29/2	2012 Tu NCIS: LOS ANG	07:48 PM	M/G For				,				
Week 0 10/29/2	NCIS: LOS ANG			00440004011		_Dur	Rate	Debit	Credit	Remarks	
Week 0		ELES		SPA102912H		30	7,200.00				
10/29/2	<u>Of</u>			10/29/2012-11/0	4/2012	.T		30	1	7,200.00	
10/29/2	<u>Of</u>									i.e.	
			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
Air Date	2012-11/04/2012		. T		1		7,200.00			-	
, D (1)	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/30/2	2012 Tu	08:34 PM		SPA102912H		30	7,200.00				
24	PERSON OF IN	TEREST		10/29/2012-11/0	4/2012	\t.		30	1	6,750.00	
						0.70					
Week C	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week	(<u>1</u>	Rate				
10/29/2	2012-11/04/2012		T	- 1	1		6,750.00				
Air Date	te <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/01/2	2012 Th	08:39 PM		SPA102912H		30	6,750.00				
25	ELEMENTARY			10/29/2012-11/0	4/2012	T.		30	1	6,750.00	
	0.4				0 . 5 . 11		5.				
Week C			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/29/2	2012-11/04/2012		Т		1		6,750.00				
Air Date	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/01/2	2012 Th	09:48 PM		SPA102912H		30	6,750.00				

For:

With:

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9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

CBS TELEVISION © GW



KOVR-TV

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LFC / CD07R / 10/29

10/29/2012-11/04/2012

C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200 San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347743 Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

luy	Flight									Total		
.ine	Descr	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
26	VEGA	S			10/29/2012-11/0	4/2012	.Т.		30	1	6,750.00	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate				
	0/29/2012-11/	04/2012		.T	<u>u</u>	1		6,750.00				
						·		,				
	ir Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/30/2012	Tu	09:34 PM		SPA102912H		30	6,750.00				
27	CBS 1	3 10PM N	EWS M-SU		10/29/2012-11/0	4/2012	МТ	WTFSS	30	7	2,700.00	
				1						W		
W	leek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			l.	
10	0/29/2012-11/	04/2012		MTWTFS	S	7		2,700.00				
٨١	ir Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/29/2012	<u>Day</u> Mo	10:58 PM	<u>IVI/O 1 OI</u>	SPA102912H		30	2,700.00		<u> Credit</u>	<u>itemarks</u>	
	0/30/2012	Tu	10:50 FM		SPA102912H		30	2,700.00				
	0/31/2012	We	10:13 PM		SPA102912H	100	30	2,700.00				
	1/01/2012	Th	10:56 PM		SPA102912H		30	2,700.00				
	1/02/2012	Fr	10:58 PM		SPA102912H		30	2,700.00				
	1/03/2012	Sa	10:28 PM		SPA102912H		30	2,700.00				
	1/04/2012		10:28 PM		SPA102912H		30	2,700.00				
28	CBS1	NEWED	PT @ 11 (SAT)	-	10/29/2012-11/0	4/2012	2300	. S .	30	1	630.00	
	CDST	NEWSK	FI @ II (SAI)	-	10/29/2012-11/0	4/2012			30	<u> </u>	030.00	
W	/eek Of			MTWTFS	s	Spots Per Week		Rate				
10	0/29/2012-11/	04/2012		S.		1		630.00				
Ai	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11	1/03/2012	Sa	11:24 PM		SPA102912H		30	630.00				

For:

With:

P.O. BOX 33091

9321 Silverbend Ln

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

847 Sansome St Ste 200

C/O CRISWELL ASSOCIATES

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

NEWARK, NJ 07188-0091

CBS TELEVISION © GW

KOVR-TV

INVOICE

Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33419

10/29/2012-11/04/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

LFC / CD07R / 10/29

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347743 Page 8 of 11 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012 Net 30 days

	ATTN:Accour	nts Payal	ole		This inv	voice has been transmit	ted electronic	cally.				
Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	i	М.	TWTFSS	Dur	Spots	Rate	
29	CBS13	NEWSR	PT @ 11 (SUN)		10/29/2012-11/0	14/2012		S	30	11	630.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		S		1		630.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/04/2012	Su	11:43 PM		SPA102912H		30	630.00				
30	COMIC	S UNLE	ASHED		10/29/2012-11/0	04/2012	M -	TWTF	30	5	180.00	
							,					
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF		5		180.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	Remarks	
	10/29/2012	Мо	01:18 AM		SPA102912H		30	180.00		100		
	10/30/2012	Tu	01:16 AM		SPA102912H		30	180.00	-			
	10/31/2012	We	01:16 AM		SPA102912H	10	30	180.00				
	11/01/2012	Th	01:24 AM		SPA102912H		30	180.00				
	11/02/2012	Fr	01:16 AM		SPA102912H		30	180.00				
31	DAVID	LETTER	MAN		10/29/2012-11/0)4/2012	M ·	TWTF	30	5	900.00	
					. 1	M. M	1000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF		5		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	11:56 PM		SPA102912H		30	900.00				
	10/00/0010	Tu	11:26 PM		SPA102912H		30	900.00				
	10/30/2012				CD 440004011		30	900.00				
	10/30/2012 10/31/2012	We	11:57 PM		SPA102912H							
		We Th	11:57 PM 11:23 PM		SPA102912H SPA102912H		30	900.00				

For:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 9 of 11

Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33419

10/29/2012-11/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/29

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With:

Elk Grove, CA 95624-3985

847 Sansome St Ste 200

San Francisco, CA 94111-1529 ATTN:Accounts Payable

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1191-347743 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

	ATTN:Accour	nts Payab	oie		11115 1111	oice has been transmitt	eu electionica	ally.			
uy										Total	
.ine		•			Buy Line Dates			WTFSS	Dur	Spots	Rate
32	FRASIE	ER			10/29/2012-11/0	04/2012	MT	WTF	30	5	180.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		MTWTF		5		180.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/29/2012	Mo	02:00 AM		SPA102912H		30	180.00			
	10/30/2012	Tu	01:58 AM		SPA102912H		30	180.00			
	10/31/2012	We	01:45 AM		SPA102912H		30	180.00		100	
	11/01/2012	Th	01:43 AM		SPA102912H		30	180.00			and the second
	11/02/2012	Fr			SPA102912H		30	180.00			
34	CBS13	NEWS @	2 5		10/29/2012-11/0	04/2012	МТ	WTF	30	1	1,440.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	15	Rate		1		
	10/29/2012-11/0	04/2012		MTWTF		1		1,440.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/29/2012	Мо	05:20 PM		SPA102912H		30	1,440.00			
35	THE LA	ATE LATE	E SHOW W/CF	RAIG FERGUS	10/29/2012-11/0)4/2012	МТ	WTF	30	1	270.00
					. 1		1000	5 .			
	Week Of			MTWTFS	William Control	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		MTWTF		1		270.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	12:56 AM		SPA102912H		30	270.00			
36	CBS13	NEWS @	2 4		10/29/2012-11/0	04/2012	МТ	WTF	30	2	355.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		MTWTF		2		355.00			
	A:- D-4-	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	Air Date	Day									

For:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 10 of 11

Account Exec:

LINDA SULA **GWTS-SF**

Office: Contract Num:

1191-33419 10/29/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

LFC / CD07R / 10/29

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With:

Elk Grove, CA 95624-3985

847 Sansome St Ste 200 San Francisco, CA 94111-1529 ATTN:Accounts Payable

LUNGREN FOR CONGRESS(73501)

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1191-347743

Invoice Date: 11/04/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For:

9321 Silverbend Ln

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

Account Exec: LINDA SULA Office: **GWTS-SF**

Contract Num: 1191-33419 **Contract Dates:** 10/29/2012-11/04/2012

Customer Order:

Linked Order:

CPE: LFC / CD07R / 10/29

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Commission Amt

19,586.25

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 11 of 11

Invoice Num: 1191-347743 Invoice Date: 11/04/2012

Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

	ATTN:Accounts Payable				This in	voice has been transmit	ted electronic	cally.				
Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates	•	M 7	T W T F S S	Dur	Spots	Rate	
42	05:00:0	00-05:00:	00		11/01/2012-11/0	01/2012		Τ	30	6	0.00	
	SPOTS AIRED	IN ERRO	R DUE TO HU	JRRICANE - DD								
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		T		6		0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	10:30 AM		SPA102912H		30	0.00				
	11/01/2012	Th	11:59 AM		SPA102912H		30	0.00		1		
	11/01/2012	Th	02:29 PM		SPA102912H		30	0.00			N.	
	11/01/2012	Th	03:55 PM		SPA102912H		30	0.00	The same of			
	11/01/2012	Th	06:44 PM		SPA102912H		30	0.00				
	11/01/2012	Th	01:31 AM		SPA102912H		30	0.00				

Net Amt

110,988.75

Debit

450.00

Billing Notes

Air Time Totals

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Gross Amt

130.575.00

Wire Transfer Instructions:

Total Spots

90

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Gross Billing	130,575.00
Trade Value	0.00
Agency Commission	19,586.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	110,988.75

Reconciliation

0.00

Credit

450.00

Warranty - We warrant the above broadcasts were made according to the official station log.